

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department – Airtel subscriptions Charges – Rental and other charges of Airtel Mobile Phone used by the Officers of Planning Department for the period from 23-08-2016 to 22-09-2016 - Sanction for an amount of Rs.7,548/- to Bharti Airtel Limited –Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 739

Dated: 15-10-2016

Read the following:

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-2014.
2. G.O.Rt.No.158, IT & C Dept., Dt: 18-09-2012.
3. From Airtel Mobile Services, 17 Invoices, dt.24-09-2016 received on 15-10-2016

-o0o-

ORDER:

Sanction is hereby accorded for an amount of Rs.7,547.83 Ps, rounded off to Rs.7,548/-(Rupees Seven thousand five hundred and forty eight only) to M/s. Bharti Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers of Planning Department for the period from 23-08-2016 to 22-09-2016 respectively:-

Sl. No.	Name of the Officer Smt. / Sri	Cell No.	Bill Amount used by the Officer	As per eligibility use for Officer	Monthly charges (in Rupees)
1.	A. Sudershan Reddy, Director	9849908814	406.32	1375.00	406.32
2.	G.Grace Saroja, Director	9849908812	308.15	1375.00	308.15
3.	G. Sridhara Murthy, Jt. Secretary	9989773260	533.26	1375.00	533.26
4.	D. NarasimhaRao, Joint Director	9849908815	<b>777.97</b>	<b>625.00</b>	<b>625.00</b>
5.	D.SheshaThalpa Sai, A.S. to Govt.,	9989773270	326.20	625.00	326.20
6.	J.V. Vijaya Lakshmi, A.S. to Govt.,	7674978833	367.76	625.00	367.76
7.	A.Padmachary, Section Officer	7093754007	202.20	625.00	202.20
8.	L.Rajeshwar Rao, Assistant Director	9704701409	<b>718.02</b>	<b>625.00</b>	<b>625.00</b>
9.	Mohd. Khasim, Research Officer	8008955597	329.24	625.00	329.24
10.	P.Sambasiva Reddy, Research Officer	7680074489	351.83	625.00	351.83
11.	P. Raj Kumar Gupta, Section Officer	9704701410	239.08	625.00	239.08
12.	D. Raghunatha Rao, Section Officer	9989888402	580.65	625.00	580.65
13.	A. Srinivas, Section Officer	9849130467	476.89	625.00	476.89
14.	V. Aruna, Section Officer	9989773271	451.92	625.00	451.92
15.	G.V.B. Bhavani, Section Officer	9849908806	501.99	625.00	501.99
16.	T. Srinivasa Rao, Section Officer	7675049111	356.47	625.00	356.47
17.	D.V. Subba Lakshmi, Section Officer	7680077891	375.72	625.00	375.72
18.	M. Srinivasa Rao, Section Officer	7680073378	490.15	625.00	490.15
				Total	<b>7,547.83</b>

P.T.O.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) –Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour "M/s. Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY  
JOINT SECRETARY TO GOVERNMENT

To  
M/s. Bharti Airtel Limited,  
Huda Road, Spenid Towers,  
Begumpet, Hyderabad.  
Copy to:  
The Planning (Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER